		Rece	eiving F	Report					
D	ate: 14/5/a	2		Batch No:	mb	9042			
S	upplier: <u>Mc(IA~×</u>	cost	E	Dart P/O:	23	812			
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr No No		Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes Yes	No No No 27			
Part Number Description Quantity Quantity Quantity Quantity Quantity Quantity Rejected Number Comment / NCR									
Ordered Rec'd Snort Inspected Rejected Number									
						•			
				Initials of	Receiver	QC12			
Production/Ad Date Received/Cos Initial	14/5/02					Locatio	n		

 $\label{thm:linear} \mbox{H:\colored purch\colored} \mbox{RECREPORT Rev F}$ 

# Purchase Order Receipt Listing

Friday, May 02, 2014 7:29:13 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23812 Receipt Dates from 5/2/2014 to 5/2/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Line Project ID Nbr/ Insp	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VC	N 100LESA OA	Metaux Castle							
PO23812 1		0X.750 f	4/30/2014	5/2/2014	24.0000	\$22.59	0.0000	0	\$542.18
	Angle2024T3511 .750 x .750 x .063w M129042	11 f 063w	24.0000	DESJ02		\$542.18	0.0000	0	
	71401-45		4/30/2014	5/2/2014	1.0000	\$0.00	0.0000	0	\$0.00
	PROCUREMENT QUALITY CLAUSES M129042	AUSES	1.0000	DESJ02		\$0.00	0.0000	0	
							Total Received Quantity:	uantity:	25.0000
						Total	Total Qty to Inspect (PO U/M):	O U/M):	0.0000
							Total Reject Quantity:	Juantity:	0.0000

\$542.18

Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



# PACKING SLIP/ CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 1 of 1

Shipment No:2145719

	Sold Io:	Ship To:	Deliver 10:
A. M. Castle & Co.	DART AEROSPACE LTD	DART AEROSPACE LTD	DART AEROSPACE LTD
MONTREAL - CASTLE	1270 ABERDEEN	1270 ABERDEEN	1270 ABERDEEN
METALS	HAWKESBURY, ON K6A 1K7	HAWKESBURY, ON K6A	HAWKESBURY, ON
835-SELKIRK AVENUE	CA	1K7 CAN	K6A 1K7
POINTE CLAIRE, QUEBEC			CA
H9R 3S2			
Date Shipped F.O.B.	Freight Terms	Carrier	BOL No
01-MAY-2014 ORIGIN	Prepaid	MANITOULIN	2145719-2

Final Destination Branch - MON

Shipment Details

Order No		Line No	Item No	Description				
3320153		-	60-34384-23-144	60-34384_2024.T3511.ALUMINUM.144.0000.A01 SPECIFICATIQNS: AMS-QQ-A-200/3	511.ALUMINUN S: AMS-QQ-A-2	1.144.0000.A01 :00/3		
Purchase Order No	der No	Part N	Part Number	Ordered Qty		Invoice Qty	ty	
23812				24.00 FT		24.0000 FT		
Details		SHIP TO CAS	SHIP TO CASTLE, MONTREAL (POINTE-CLAIRE)	TE-CLAIRE)				
		<b>CUSTOMS BF</b>	CUSTOMS BROKER: GEORGE H. YOUNG.	JNG				
		END USER: D	END USER: DART AEROSPACE					
		END USE: CC	END USE: COMMERCIAL AIRCRAFT PARTS	ARTS				
Delivery No.	Mil	_	Heat Number	Mech Id PCS	Width (IN)	Length (IN)	Width (IN)   Length (IN)   Shipped Qty(LBS)	
119606505				2		144.0000	2.6160	

These commodities/lechnologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned

Name:

Date:

Reviewed by Authorized Castle Metals Representative:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited. Date Printed: 01-MAY-2014 10:11:19 AM



6520 W. Allison Rd. Chandler, AZ 85226 866-525-3926

# **CERTIFIED TEST REPORT**

Castle Metals Aerospace 14001 Orange Ave.

Mill Lot #:

124446

**Paramount** 

CA 90723

Invoice #:

189540

	Shipment (	Complete
Packaging Fiber Box		Date: 10/18/13
Die Number: 18023	Net Weight (Lbs.)	: 14
Cut Length (in.): 144.000	No. of Boxes:	1
ASTM B221-13	No. of Pieces: Feet:	10 120.00
	Die Number: 18023  Cut Length (in.): 144.000	Die Number: 18023  Cut Length (in.): 144.000  No. of Boxes: No. of Pieces:

Remarks:

Mechanical Test Reports

11 S G

	Mill Lot #	#Pcs.	Alloy - Temper	YS (ksi	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
L	124446 - 1	10	2024 - T3511	50.2	66.0	16.9	29.0	

OCT 2 4 2013



Chemical Composition Limits

Alloy 2024	SI Min 0.00	FE Min 0.00	CU Min 3,8	MN Min 0.30	MG Min	CR Min	ZN Min	Ti Min 0.00	ZR Min	V Min	Others Each
	SI Mar:	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50 Remainder	0.50	4.9 n	0.9	1.8	0.10	0.25	0.15			0.15

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Day

Thomas

Gary Thomas: Metallurgical Manager

Page 2

## **MATERIAL RECEIPT INSPECTION FORM**

MATERIAL CERT REC'D:  QUANTITY RECEIVED:  QUANTITY INSPECTED:  QUANTITY REJECTED:  QUANTITY REJECTED:  QUANTITY REJECTED:  QUANTITY REJECTED:  MCR (Check Y/N)  SURFACE DAMAGE Y CORRECT FINISH Y N CORRECT FINISH Y N CORRECT GRAIN DIRECTION CORRECT MATERIAL CORRE	MATERIAL: MOSO	14T	3A	750 \ 750 \ X ,060 PO / BATCH NO.: 25812
QUANTITY RECEIVED:  QUANTITY INSPECTED:  QUANTITY REJECTED:  QUANTITY REJECTED:  QUANTITY REJECTED:  QUANTITY REJECTED:  QUANTITY REJECTED:  NCR (Check Y/N)  SURFACE DAMAGE  Y N CORRECT FINISH Y N CORRECT GRAIN DIRECTION Y N CORRECT MATERIAL Y N CORRECT THICKNESS Y N PHOTO REQUIRED Y N CORRECT MATERIAL Y N DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF ENGINEERING SIGN OFF PODES THIS REQUIRE AN EXTRUSION REPORT Y N  THICKNESS RECEIVED:  THICKNESS RECEIVED:  SHEET SIZE RECEIVED:  SHEET	DATE: May 3	-1	901	<u></u>
DESCRIPTION  (Check Y/N)  SURFACE DAMAGE CORRECT FINISH CORRECT FINISH CORROSION V N  CORRECT GRAIN DIRECTION CORRECT MATERIAL CORRECT THICKNESS PHOTO REQUIRED CORRECT MATERIAL CORRECT MATERIAL V N  CORRECT MATERIAL DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF V N  DOES THIS REQUIRE AN EXTRUSION REPORT  V N  N  COMMENTS  N  N  N  CORRECT GAMAGE COMMENTS  N  N  CORRECT GAMAGE COMMENTS  N  N  CORRECT MATERIAL V N  DOES THIS REQUIRE AN EXTRUSION REPORT V N  N  N  N  N  N  N  N  N  N  N  N  N	QUANTITY RECEIVED:  QUANTITY INSPECTED:  QUANTITY REJECTED:	94	NO.	SHEET SIZE ORDERED:
CORRECT FINISH  CORROSION  Y  N  CORRECT GRAIN DIRECTION  CORRECT MATERIAL  CORRECT THICKNESS  PHOTO REQUIRED  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL IDENTFICATION  N  N  H   JY 4/6-1  DOES THIS MATERIAL REQUIRE  ENGINEERING SIGN OFF  Y  N  EXTRUSION REPORT  Y  N	DESCRIPTION	(Ch	eck	COMMENTS
CORROSION  CORRECT GRAIN DIRECTION  CORRECT MATERIAL  CORRECT THICKNESS  PHOTO REQUIRED  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL IDENTFICATION  ORRECT M# ON THE MATERIAL  DOES THIS MATERIAL REQUIRE  ENGINEERING SIGN OFF  TO NOT THE MATERIAL  N  DOES THIS REQUIRE AN  EXTRUSION REPORT  Y  N	SURFACE DAMAGE		N	
CORRECT GRAIN DIRECTION  CORRECT MATERIAL  CORRECT THICKNESS  N  PHOTO REQUIRED  Y  N  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT REF # TO LINK CERT  ORRECT MATERIAL IDENTFICATION  CORRECT M# ON THE MATERIAL  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF  DOES THIS REQUIRE AN EXTRUSION REPORT  Y  N  N  N  N  N  N  N  N  N  N  N  N	CORRECT FINISH	(A)		
CORRECT MATERIAL  CORRECT THICKNESS  PHOTO REQUIRED  Y  N  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL  CORRECT MATERIAL IDENTFICATION  ORRECT MATERIAL IDENTFICATION  CORRECT M# ON THE MATERIAL  DOES THIS MATERIAL REQUIRE  ENGINEERING SIGN OFF  TO N  N  N  N  N  N  N  N  N  N  N  N  N	CORROSION	Y	_	
CORRECT THICKNESS  PHOTO REQUIRED  CORRECT MATERIAL  CORRECT REF # TO LINK CERT  ORRECT MATERIAL IDENTFICATION  CORRECT M# ON THE MATERIAL  CORRECT M# ON THE MATERIAL  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF  TO DOES THIS REQUIRE AN EXTRUSION REPORT  Y  N  N  N  N  N  N  N  N  N  N  N  N	CORRECT GRAIN DIRECTION			
PHOTO REQUIRED  CORRECT MATERIAL  CORRECT REF # TO LINK CERT  ORRECT MATERIAL IDENTFICATION Y N H 139 446-1  CORRECT M# ON THE MATERIAL  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF  DOES THIS REQUIRE AN EXTRUSION REPORT  Y  N  ORRECT MATERIAL  Y  N  N  N  N  N  N  N  N  N  N  N  N				
CORRECT MATERIAL  CORRECT REF # TO LINK CERT  ORRECT MATERIAL IDENTFICATION (V) N HH 139 446-1  CORRECT M# ON THE MATERIAL  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF  DOES THIS REQUIRE AN EXTRUSION REPORT  Y  N	CORRECT THICKNESS			ONSWELD COLORED TOTAL OF VOICED LT
CORRECT REF # TO LINK CERT Y N ASTM BOLL B ORRECT MATERIAL IDENTFICATION Y N HH 129 446-1 M129045  CORRECT M# ON THE MATERIAL Y N  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF Y N  DOES THIS REQUIRE AN EXTRUSION REPORT Y N	PHOTO REQUIRED		_	IMPORTABLE DESIGNATION OF A SOME OF THE SALES TO SUBJECT OF A SOCIETY OF THE SALES
ORRECT MATERIAL IDENTFICATION (X) N H + 13446-1 M13405  CORRECT M# ON THE MATERIAL (X) N  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF Y N  DOES THIS REQUIRE AN EXTRUSION REPORT Y N				T TO RESTURBED VICEN OFFER OF SECURIONS CHARLES -S
CORRECT M# ON THE MATERIAL Y N  DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF Y N  DOES THIS REQUIRE AN EXTRUSION REPORT Y N				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF Y N  DOES THIS REQUIRE AN EXTRUSION REPORT Y		THE OWNER WHEN		H# 124746-1 W122042
ENGINEERING SIGN OFF Y N  DOES THIS REQUIRE AN EXTRUSION REPORT Y N	CORRECT M# ON THE MATERIAL	(X)	N	STREET HAD THE PROPERTY OF THE TOTAL PROPERTY AND A TRACE THE TRAC
EXTRUSION REPORT Y N		Υ	N	6- INSPECT ALL DIMS AS HER DRAWING REQUIRMENTS
THE REPORT AND DEFENDING A HARDNESS OF SIX		Υ	(Z	
		- 05		TEDIAL AND DEECORM A HARDNESS CHECK

CUT SAMPLE PIECE OF MAT	ERIAL AND F		HARDNESS (	CHECK.
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	A STORY SALARA TO SALARA SALAR			

testers located in the Quality Office

QC 18 INSPECTION	3/43	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	9-50	SIGNED OFF BY:
DATE:	14/5/2	TE ANY OUTS TE SALE OF CORRONATOR BE

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO23812

Purchase Order Date 4/15/2014 PO Print Date 4/15/2014

Page Number 1 of 2

Order From:

VC-MET001

METAUX CASTLE A.M. CASTLE & CO. (CANADA) INC. - C/O 910720

P.O. BOX 4090 STN A TORONTO, ON M5W OE9

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Ship To Contact** 

**Ship To Phone** 

**Vendor Phone** 

514 694 9575

Buyer **Customer POID**  Chantal Lavoie

Customer Tax #

10127-2607

Terms

Net 10

Currency

CAD

VENDOR'S TRUCK

Ship Via: Ship Acct:

FCA - (Free Carrier) **FOB** 

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Delivery Comments		Promise Date				
1	M2024T3A.750X.750X.063W	Angle2024T3511 .750 x .750 x .063w	4/30/2014		24.00	\$24.76	\$594.24
			Yes		f		
			4/30/2014				
	MATERIAL: 2024-T3/T3510/T35 AS PER AMS-QQ-A-200/3 PR A MATERIAL # 60-34384-23-144				14/8/02		

4/30/2014

No 4/30/2014

\$0.00 1.00

Procurement Quality Clauses

71401-45

A005 right of entry A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

PROCUREMENT

QUALITY CLAUSES

A026 certification of materila conformance

A041 quality management system

A042 dart noyification by supplier

A043 retention of quality documents

Line Total:

\$0.00

\$594.24

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 9577

### **PURCHASE ORDER**

### Purchase Order ID PO23812

Purchase Order Date 4/15/2014 PO Print Date 4/15/2014

Page Number 2 of 2

Order From :

VC-MET001

Ship To: DART AER

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - C/O 910720

P.O. BOX 4090 STN A TORONTO, ON M5W OE9

CA

**Contact Name** 

**Vendor Phone** 

514 694 9575

**Ship To Contact** 

Ship To Phone

Ship Via:

**Ship Acct:** 

VENDOR'S TRUCK

Buyer

Chantal Lavoie

**Customer POID** 

customer roll

Customer Tax #

Terms Currency Net 10 CAD

10127-2607

FOB

FCA – (Free Carrier)

Line Total:

\$0.00

PO Total:

\$594.24

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

Change Date:

4/15/2014